



RESIDENTIAL SITE PLAN FINAL INTERNAL ROUTING CHECKLIST

Community Development Department ♦ 80 Columbia Avenue ♦ Marysville, WA 98270
(360) 363-8100 ♦ (360) 651-5099 FAX ♦ Office Hours: Monday - Friday 7:30 AM - 4:00 PM

Name:		PA #	
Item	Department	Initials	Date
1. Site Plan - Checked & Approved	Land Dev.		
	Planning		
2. Water System/Sewer System			
Letter of Acceptance	Const. Insp.		
Asbuilts – Including Digital Files	Const. Insp.		
Bill(s) of Sale	Const. Insp.		
Maintenance and Warranty Funding	Const. Insp.		
3. Road/Storm Drainage			
Letter of Acceptance	Const. Insp.		
Asbuilts – Including Digital Files	Const. Insp.		
Bill(s) of Sale	Const. Insp.		
Maintenance and Warranty Funding	Const. Insp.		
5. Performance Bond – Submitted/Approved			
(If Required - Road and Storm Drain Only)	Const. Insp.		
6. Inspection Fees - Calculated and Paid	Const. Insp.		
7. TIP Fees:	Planning		
8. Parks Mitigation Fees:	Planning		
9. School District Mitigation Fees:	Planning		
10. Signage and Striping Installed	Const. Insp.		
11. Final Grading and TESC Inspection	Const. Insp.		
12. Utility/Recovery/Main Fees	Land Dev.		
Residential Site Plan Approved for Release of Building Permits:			

Project Planner: _____ Date: _____

Construction Inspection Supervisor: _____ Date: _____